

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of Rs. **7,050=00** (Rupees Seven Thousand and fifty only) towards the cost of HP Laser Jet Toner Cartridges to the printers for the use of Transport, Roads & Buildings Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1148.

Dated:12/10/2009

Read the following:

1. Note received from the S.O., TR&B(B-II) Department, dated.20/08/2009
2. Note received from the S.O., TR&B(Ser.IV) Department, dated.26/08/2009
3. Bill No. 3191, M/s Compusun Technologies, Secunderabad, dated:24/09/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 7,050=00** (Rupees Seven Thousand and fifty only) towards the cost of HP Laser Jet Toner Cartridges to the printers to the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of “**M/s Compusun Technologies, Secunderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Depart
Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER